

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Planning Department– Telephones working in Planning Department and residential phones of the senior officers – Bills payment for the month of for the month of June, 2012 for (4) Officers and (1) Office phone - Expenditure of Rs.4,352/- - Sanctioned - Orders- Issued.

PLANNING (O.P-II) DEPARTMENT

G.O.Rt.No. 846

Dated:16.07.2012,
Read the following:-

1. G.O.Ms.No.583, General Administration (OP.III) Department, dated 26.10.1998.
2. From the BSNL_ Hyderabad Telecommunications Department, Telephone bills (Annexure enclosed)

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ORDER:

Sanction is hereby accorded for an amount of Rs.4,352/- (Rupees Four thousand three hundred and fifty two only) from B.E. 2012-13 under Non- Plan for payment to BSNL Hyderabad Telecommunications towards the expenditure on Telephone bills (5), for the month of June, 2012 for the Telephones residential phones of the Senior officers (4) and Office phone (1) of Planning Department (Annexure enclosed).

2. The amount sanctioned in para one above shall be debited to the Head of Account "2052 – Secretariat General Services – MH (090) – SH (07) – Planning Department -130 – Office Expenses – 131- Service Postage, Telegram and Telephone Charges"

3. The Assistant Secretary to Government and Drawing Officer of Planning Department, A.P., Secretariat, Hyderabad is requested to draw the amount sanctioned on para one above in favour of A.O. (Cash) BSNL, Account No.CBCA01000076, Corporation Bank, Siddiambar Bazar branch, Hyderabad, MICR Code:500017007, IFSC Code:CORP0000043.

4. This order does not require the concurrence of Finance Department under the rules in force.

5. Copy of this order is available on Internet and can be accessed at address <http://www.ap.gov.in/goir>.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

M.SUVRATHA LAKSHMI
JOINT SECRETARY TO GOVERNMENT

To
The BSNL Hyd Telecommunications, Hydearbad
The Planning (XII) Department.
The Deputy Pay and Accounts Officer,
Secretariat branch, Hyderabad
SF/SC.

//FORWARDED : : BY ORDER//

SECTION OFFICER

ANNEXURE to G.O.Rt.No. 846 , Planning (OP II) Department, Dated:-16-07-2012.

Serial No	Name and Designation	Telephone No.	Account Number	Bill Period	Bill amount used by the officer	As per eligibility use for Officer	Total amount sanctioned
1	2	3	4	5	6	7	8
1	Plg.(O.P.II) Dept.	23459696 (O)	9000000196	01.06.2012 30.06.2012	1,520-00	1,520-00	1,520-00
2	Sri G.Chandra Mouli, Director	24160097 (R)	9000332223	01.06.2012 30.06.2012	1,958-00	708-00	708-00
3	Smt.M.Suvratha Lakshmi, Joint Secy. to Govt.	24078173 (R)	9000352622	01.06.2012 30.06.2012	1,946-00	708-00	708-00
4	Sri Dayakar Reddy, Joint Secy. to Govt.	24020458	9000550346	01.06.2012 30.06.2012	1,062-00	708-00	708-00
5	Sri N.Yogeswara Sastry, Director	27872098	9000391487	01.06.2012 30.06.2012	3,244-00	708-00	708-00
	TOTAL				9,730/-		4,352-00